

GOVERNMENT OF TELANGANA  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Re-coupment from permanent advance – Sanction for an amount of **Rs.2,476/-** towards stationery purchased in the Secretary peshi for the month of July, 2015 – Orders – Issued.

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HOUSING (OP) DEPARTMENT

**G.O.RT.No. 101**

**Dated: 18.08.2015**

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
Dated: 21.10.2000.

**ORDER**

Sanction is hereby accorded for an amount of **Rs. 2,476/- (Rupees Two Thousand Four Hundred and Seventy Six Only)** towards stationery purchased for Secretary peshi for the month of July, 2015 from the permanent advance.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE

SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER